

PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (REV. 7/2003)

CONTRACT REGISTRATION NUMBER	AGENCY ORDER NUMBER 15IT-0202	AMENDMENT NO.
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.	DATE 10/05/2015	PAGE 1 OF 3

S Department of Justice/DLE/BFS/C4 H 4949 Broadway, Room F-104 I Sacramento, CA 95820 P Attn: Roni Riley T (916) 227-0420 O	B Department of Justice/DLE/BFS/C4 I 4949 Broadway, Room F-104 L Sacramento, CA 95820 L Attn: Roni Riley T (916) 227-0420 O	AGENCY BILLING CODE 043735 PURCHASING AUTHORITY NUMBER 9I-0116-DOJ-HQ1 LEVERAGED PROCUREMENT AGREEMENT NO.
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TO
SUPPLIER
ADDRESS
Quick PC Support, LLC
5259 Jerusalem Ct., Suite 1
Modesto, CA 95356-9234
(Type or
Print
Legibly)

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER DMCP	
AGENCY OR BUYER INFORMATION	AGENCY TRACKING/REQUISITION NUMBER (Optional) 15-735-0015
AGENCY NAME Justice	CONTACT NAME Cheryl Wagaman
CONTACT E-MAIL ADDRESS Cheryl.Wagaman@doj.ca.gov	
CONTACT PHONE NUMBER (916) 227-3007	CONTACT FAX NUMBER (916) 227-2707

SUPPLIER CONTACT NAME Bob Ange	SUPPLIER PHONE NUMBER (209) 408-8140	SUPPLIER FAX NUMBER	SUPPLIER E-MAIL ADDRESS bange@qpcs.net
PAYMENT TERMS Net 45	CERTIFICATION NUMBER 1794605	<input type="checkbox"/> Certified Small Business <input checked="" type="checkbox"/> Certified Microbusiness	EXPIRATION DATE 12/31/2016

REQUIRED DELIVERY DATE	SHIPPING INSTRUCTIONS <input checked="" type="checkbox"/> F.O.B. Destination FRT. PPD <input type="checkbox"/> F.O.B. Destination FRT. PPD/ADD Freight not to exceed cost stated on P.O.	<input type="checkbox"/> F.O.B. ORIGIN	CITY OF ORIGIN	STATE	ZIP CODE
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ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
1	1	EA	IBR1100LPE-VZ		Cradlepoint CORIBR1100LPE - Wireless Router	809.10	809.10
2	1	EA	170654-000		Cradlepoint 5 in 1 GPS-Glonass and two cellular (3G/4G/LTE) and two WiFi 2.4/5GHz WiFi Screw Mount Antenna with 3M Cables	371.07	371.07
					Provisioning (non-taxable)	45.00	45.00
					Refer to attached quote #1758 for product information.		0.00
					Object Code 4473/\$1,280.48		0.00
					Object Code 4475/\$45.00		0.00
							0.00

A-1 <input checked="" type="checkbox"/> General Provisions are incorporated herein by reference to: <input type="checkbox"/> Form GSPD - 401Non-IT Commodities (revision date _____) OR <input checked="" type="checkbox"/> Form GSPD - 401IT (revision date 9/5/14) <input type="checkbox"/> ATTACHED OR <input checked="" type="checkbox"/> Published at website: www.dgs.ca.gov/pd	TAXABLE SUBTOTAL	1,180.17
TERMS AND CONDITIONS A-2 <input type="checkbox"/> This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text. B <input type="checkbox"/> Agency Special Provisions are attached and titled. C <input type="checkbox"/> Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.	TAX RATE 8.500%	SALES TAX 100.31

PROCUREMENT METHOD <input checked="" type="checkbox"/> COMPETITIVE; Solicitation Number (if applicable) Fair & Reasonable <input type="checkbox"/> LEVERAGED <input type="checkbox"/> DVBE / SMALL BUSINESS [GC 14838.5(a)] <input type="checkbox"/> NON-COMPETITIVELY BID <input type="checkbox"/> EXEMPT	* NOTE: If there are variable charges for Installation, Shipping or Freight, or Other Non-Taxable Services, detail per line item and enter total here.	* INSTALLATION	
		* SHIPPING/FREIGHT	
		* OTHER NON-TAXABLE	45.00

PROGRAM / CATEGORY (Code and Title) 99	FUND TITLE General	VERIFIED NO STATE SURPLUS AVAILABLE <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PAID BY CAL CARD <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	GRAND TOTAL	1,325.48
ITEM 0820-001-0001	CHAPTER 10	STATUTE 2015	FISCAL YEAR 15/16	OBJECT OF EXPENDITURE (CODE AND TITLE) Cost Code: 735 Object Code: 4473/4475	<input checked="" type="checkbox"/> O.E. <input type="checkbox"/> EQ.

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.		UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER
AUTHORIZING NAME (Print or Type) Nancy Mar	TITLE Manager, ITCPU	ADJUSTMENT INCREASING ENCUMBRANCES
AUTHORIZING SIGNATURE <i>Andrea Ramirez Davis</i> (For N. Mar)		ADJUSTMENT DECREASING ENCUMBRANCES
		CERTIFIED CORRECT (SIGNATURE) <i>Andrea Ramirez Davis</i>

DISTRIBUTION: Copy 1 - Supplier; Copy 2 - DGS Procurement; Copy 3 - Packing Slip; Copies 4-6 - Agency Procurement File



Quote

Quote Number: 1758

Payment Terms:
Expiration Date: 10/28/2015

Quote Prepared For

Cheryl Wagaman
California Department of Justice

Sacramento, CA
United States
Phone: 916-227-3007
cheryl.wagaman@doj.ca.gov

Quote Prepared By

Bob Ange
QPCS
5259 Jerusalem Ct, Ste 1
Modesto, CA 95356
United States
Phone: 209-408-8140
Fax: 775-244-6394
bange@qpcs.net

ITEM#	QUANTITY	ITEM NAME	UNIT PRICE	UNIT DISCOUNT	ADJUSTED UNIT PRICE	EXTENDED PRICE
One-Time Items						
1)	1	Cradlepoint IBR1100LPE-VZ	\$899.00	\$89.90	\$809.10	\$809.10
2)	1	170654-000 5-in-1 GPS-GLONASS & two cellular (3G/4G/LTE) & two WiFi 2.4/5GHz WiFi screw mount antenna with 3M cables	\$399.00	\$27.93	\$371.07	\$371.07
3)	1	Provisioning	\$45.00	\$0.00	\$45.00	\$45.00
One-Time Subtotal						\$1,225.17
Sacramento County (8.50%)						\$100.31
Total Taxes						\$100.31
One-Time Total						\$1,325.48
Shipping Items						
4)	1	Free FedEx Ground	\$0.00	\$0.00	\$0.00	\$0.00
Shipping Subtotal						\$0.00

Comment:

Total \$1,325.48

Authorizing Signature _____

Date _____

Interest Charges on Past Due Accounts and Collection Costs Overdue amounts shall be subject to a monthly finance charge. In addition, customer shall reimburse all costs and expenses for attorney's fees incurred in collecting any amounts past due. Additional training or Professional Services can be provided at our standard rates.

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SUPPLIER INSTRUCTIONS

1. **INVOICES:** Unless otherwise specified, original invoices shall be sent to the "Bill To" address on the face of this document. Invoices shall be submitted in triplicate and shall include:

- Contract registration number (*if applicable*),
- Agency order number,
- Item number,
- Services or Product ID number,
- Unit price,
- Extended item price, and
- Invoice total amount.

State sales tax, installation cost, shipping/freight costs, and/or other non-taxable costs shall be itemized separately and added to each invoice as applicable.

2. **REQUIRED PAYMENT DATE:** Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et seq. Unless expressly exempted by statute, the Act requires state agencies to pay properly submitted, undisputed invoices not more than 45 days after (a) the date of acceptance of goods or performance of services; or (b) receipt of an undisputed invoice — whichever is later.
3. **SHIPPING INSTRUCTIONS:** When the Purchase Order or contract allows prepaid/add transportation charges, submit original receipted expense bills if freight charges are over \$50.00. All shipments shall be F.O.B. Destination Freight Prepaid unless otherwise specified. All orders **MUST** include a copy of the packing slip inside the carton **AND** a copy securely attached to the **OUTSIDE** of the shipping carton.